

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																						
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																																																																						
THROUGH: Monetary Branch						7 Jan. 64 2456																																																																						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																												
SUBJECT						INVOICE NO(S). 126																																																																						
PAYMENT TO <i>Heugh Aircraft Company</i>						CONTRACT NO. TD-1914																																																																						
YNT \$ 18,000.00						CHECK TO BE DATED																																																																						
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>44-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th>28-33 T/A NO.</th> <th>P.O. NO.</th> <th>PROP. NO.</th> <th>PROJECT NO.</th> <th>FY</th> <th></th> <th></th> <th></th> <th></th> <th>68-67 CK. NO. X REF. NO.</th> <th>OBJECT CLASS</th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>Heugh Air Co</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7370</td> <td></td> <td>601.0</td> <td>61-0571-0024</td> <td>752</td> <td></td> <td>18,000.00</td> <td>18,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7399</td> <td></td> <td>146.9</td> <td></td> <td></td> <td></td> <td>18,000.00</td> <td>18,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>138.0</td> <td></td> <td></td> <td></td> <td></td> <td>18,000.00</td> </tr> </tbody> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	P.O. NO.	PROP. NO.	PROJECT NO.	FY					68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	<i>Heugh Air Co</i>						7370		601.0	61-0571-0024	752		18,000.00	18,000.00							7399		146.9				18,000.00	18,000.00									138.0					18,000.00
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<i>Original & address</i> <i>1 - Contract TD-1914 (009)</i> <i>1 - Voucher</i>																																																																												
PREPARED BY	DATE 7 Jan 64		AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS 36,000.00 36,000.00																																																																					

JAN 6 1 16 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 JANUARY 1964
INVOICE NO: 126

PERSONAL SERVICES RENDERED DURING

DEC. 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT

(Date)

1 JAN 1964

(Date)

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 January 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru

31 December 1963 \$2,000.00 ✓

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